

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – Supply of HP laser jet 1000 series (15 A) cartridges for use in the office of Youth Advancement Tourism and Culture Department – Sanctioned – Orders-Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 909

DT. 6-9-2008

Read the following:-

- 1.Note from YAT&C(ys) Dept., dt. 6-8-2008
- 2.Note from System Analyst, Dated 8-8-2008
- 3.Bill from M/s. Sri Sai Enterprises, Hyderabad , dt. 12-8-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 6700/- (Rupees Six thousand seven hundred only) towards the cost of HP laser jet 1000 series cartridges (15A) for use of Youth Services Section and System Analyst of Youth Advancement Tourism and Culture Department supplied by M/s. Sri Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, and handed over the same to them

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This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER